



INVOICE

Page 1

Phone: 800-292-4789

David W. Cohen  
Law Office  
1 North Charles Street  
Suite 350  
Baltimore, MD 21201  
Attn: DAVID COHEN

Invoice #: M-099358  
Invoice Date: 11/18/16  
Our Order #: WDC-104889-01  
Customer #: 116246

Terms: Due upon receipt

	QTY	UNIT	UNIT PRICE	TOTAL
Cregger vs. Central Collection Unit				

Job Date: 11/02/16

Deponent: All Deponents

Processing and Delivery - Transcript-Ea-STD

1 EACH

\$35.00

\$35.00

Job Date: 11/02/16

Deponent: Judy Fillipiak

Deposition Transcript - Original-Pg-STD

73 PAGE

\$3.65

\$266.45

Job Date: 11/02/16

Deponent: Roderick Morant

Deposition Transcript - Original-Pg-STD

59 PAGE

\$3.65

\$215.35

Subtotal: \$516.80

Sales Tax \$0.00

Total Invoice USD \$516.80

Depo Location: 1 North Charles Street  
Suite 350  
Baltimore, MD 21201

Thank You. Your Business is appreciated.

REMIT TO:

DTI

PO Box 936158

Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE

ABA Routing #: 121000248

Beneficiary Account #: 4125126904

Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793